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ANCHORAGE-AOO/A

Dale Haines
Operations Manager
909 West 9th Avenue
P.O. Box 196247
Anchorage, AK 99519
(907) 263-7951
(907) 263-7607 Fax

August 25, 2003

Ms. Kelly Huynh
Acting, NPDES Permits Unit Manager
United States Environmental Protection Agency
Region 10
1200 Sixth Avenue
Seattle, WA 98101

RE: Cook Inlet NPDES General Permit- Application for Renewal AKG285000

Dear Ms. Huynh,

Union Oil Company of California (Unocal) hereby submits completed EPA Application Form 2C for twelve facilities that we operate under the Cook Inlet NPDES General Permit AKG285000. Permit AKG285000 expires April 1, 2004. We request an application completeness determination no later than September 30, 2003. We also request an administrative extension of the existing permit be issued at the point EPA determines it is unlikely to complete the renewal process before expiration of the existing permit, but no later than 60 days prior to its expiration, to provide continuity in operations while EPA completes work on renewal of the existing permit. Additionally, we request inclusion under the renewed permit. The current permit lists Unocal operated facilities under the following names and permit numbers:

Granite Point Production Facility (Tank Farm)	AKG285001
Trading Bay Treatment Facility	AKG285002
Platform Anna	AKG285004
Platform Baker	AKG285005
Platform Bruce	AKG285006
Platform Dillon	AKG285007
King Salmon Platform	AKG285008
Dolly Varden Platform	AKG285009
Granite Point Platform	AKG285015
Grayling Platform	AKG285016
Monopod Platform	AKG285017
Steelhead Platform	AKG285019

History and Importance of the Permit

December 16, 1996, EPA issued Effluent Limitations Guidelines and New Source Performance Standards for the Oil and Gas Extraction Point Source Category (40 CFR Part 435). The preamble to

these final regulations states that EPA "rejects zero discharge in Cook Inlet as not economically achievable" (Federal Register Vol. 61, No. 242, Page 66101). Additionally, EPA rejected zero discharge of drilling fluids, drill cuttings and dewatering effluent in Cook Inlet "due to uncertainty regarding the technical feasibility of reinjection...as well as the operational problems and non-water quality environmental impacts resulting from land disposal in the area" (Federal Register Vol. 61, No. 242, Page 66107). These final regulations are not being revisited in the renewal of the Cook Inlet General Permit. However, Unocal believes it is worth noting that the conclusions reached in this regulatory rulemaking continue to be valid.

Most Unocal-operated platforms are not equipped to inject the significant wastewater streams, including produced water and drilling wastes. Space limitations on old platforms and field economics make modifications to facilities prohibitively expensive. Two platforms have permitted Class II disposal wells, but those wells are not available for all waste streams, and may not be available due to operating conditions, legal restrictions, failure of wastewaters to meet specifications, equipment offline or insufficient well capacity. Thus, the ability to discharge is crucial to Unocal's continuing operations in Cook Inlet. Unocal operates two onshore facilities which treat and discharge wastewater accumulated from platforms where no alternative to discharge exists (Trading Bay Production Facility, Granite Point Production Facility-Tank Farm). Renewal of the Cook Inlet General permit to allow these wastewater management options is essential to continued operations. Since the General Permit was issued in 1999, Unocal has suspended operation at two platforms in Cook Inlet. These facilities were no longer economically viable at historically high product prices. Any further restrictions on wastewater discharge could adversely affect the economic viability of other platforms. Unocal encourages EPA to enable continued operation of Cook Inlet facilities by issuing a renewed permit which is consistent with existing Effluent Limitations Guidelines and New Source Performance Standards.

The current permit includes facility-specific effluent limits. These limits are based on a mixing zone analysis and were incorporated into the permit through Alaska's 401 Certification. The limits reflect variations in the qualities of the produced water generated during extraction of oil and gas from different producing formations and are designed to assure that the same State Water Quality Standards are met at the edge of the mixing zones set for each facility. Unocal wishes to reiterate to your office that amendments to NPDES program regulations, promulgated after the current permit, do not require identical water quality based effluent limitations for all dischargers covered under a general permit, only that the dischargers meet the same water quality standards and have limits that were developed in the same way.

Application Background and Clarification

EPA Application Form 2C instructions identify data necessary for permit renewal. To prepare the enclosed application, Unocal developed supporting documentation based on a review of our facility designs, operational practices and compliance history. Information included in this application may reflect changes or corrections to data submitted in previous applications for permit coverage under the Cook Inlet General Permit. For example, efforts have been made to standardize methods of calculating flow of sanitary and domestic wastewater by using an EPA recommended quantity of water per worker housed. In past submittals, individual facilities estimated their water usage. Additionally, a great deal of effort was expended to research and denote in flow diagrams all potential options for routing and commingling wastewater flows.

Unocal's application relies upon detailed flow diagrams showing the routing of wastewater flows estimated for a routine average day of operation. The engineering and flow data in these drawings has been assembled from facility engineering, historical operating practices and interviews with experienced personnel. The following are clarifications of the flow diagrams:

- To demonstrate a logical balance of flows (intake to discharge) the drawings show multiple routing options but provide flow quantities only for one routing option per wastestream- the route used routinely. Notations are made on the drawings to clarify which discharge codes are included in flow totals.
- The Granite Point Platform flow diagram identifies a direct discharge route for deck drainage only. As of this letter, efforts are underway to eliminate this direct discharge route.
- Deck drainage at King Salmon Platform is commingled with produced water and always shipped to shore. This commingled discharge cannot be discharged directly. The deck drainage tank safety overflow shown on the flow diagram for King Salmon Platform is not a normal discharge to Cook Inlet and, therefore, deck drainage is not listed as an outfall for the King Salmon Platform.
- Several platforms direct commingled discharges to the onshore facilities; Trading Bay Treatment Facility and Granite Point Production Facility Tank Farm. The flow diagrams for these platforms itemize the components of the commingled discharges directed to the onshore facilities. Flow diagrams for the onshore facilities denote only the predominant wastestream, produced water.
- Outfall design configurations will be provided in Unocal's upcoming mixing zone application to the Alaska Department of Environmental Conservation (ADEC).

The existing permit requires limited reporting of flow rates and many wastestreams are not metered. For this reason, historical data is rarely available to calculate the variety of flow rates requested in the application. Kristine Koch of your office was consulted March 27, 2003 and advised Unocal that flow diagrams being prepared for the application should show flow rates consistent with normal operation. The following summarizes the basis for calculations in the application that are based on flow rates:

- Unocal has provided estimated routine flow rates (reflected on the flow diagrams) wherever the Form 2C requests "average flows".
- Where "long term average flows" are requested, Unocal has, when available, averaged historical data from the last year of permit compliance Discharge Monitoring Reports or Unocal's 2002 Non-produced fluid reports (previously submitted to USEPA). If actuals are not available, flow diagram rates have been used.
- Maximum daily "mass" data provided in Section V of the form are based on maximum "pollutant" concentrations at routine flow rates. Note that in many cases, per Form 2C instructions, there is only one "pollutant" concentration data point available.
- Intake of fresh water is dictated by need and varies widely if drilling activities are underway. Some facilities were able to provide estimated routine average intakes which were used to calculate the mass of "pollutants" detected in fresh intake water for Form 2C Section V. For other facilities, intake pollutant mass calculations were based on intake flows excluding drilling. See flow diagrams which provide available flow details.

This summer, Unocal performed a special sampling and analysis effort to gather "pollutant" concentration data for this application. Samples were collected in accordance with USEPA's letter dated March 14, 2003 and Form 2C instructions. Where possible, 24-hour composite samples were collected. The sample plan, coded to show the basis for sampling each outfall, and a narrative explanation of the decision process for sampling is included in Appendix A of this letter. The following are several clarifications regarding the analytical sampling performed for the application:

- No drilling wastestreams (Drilling Mud & Cuttings, Blowout Preventer Fluid, Excess Cement Slurry, Mud, Cuttings and Cement at Seafloor, Completion Fluids, Workover Fluids, Test Fluids, and Well Treatment Fluids) were available for sampling this summer. Per conversations with Kristine Koch of your office on May 29, 2003 and throughout application preparation, this data will be collected and provided from the next available drilling event but will not prevent USEPA from declaring the enclosed application complete.
- Deck drainage, an intermittent discharge, is routinely discharged commingled with produced water. Results of the special permit renewal sampling of produced water is noted to include deck drainage.
- Data validation was conducted on sample results and some data was flagged. Flagged data which was included in the application is identified in a table included in Appendix B of this letter.
- Analytical laboratories contracted to perform specialty sampling for the application analyzed for more parameters than requested. Laboratories performed these additional tests because they were part of established laboratory analytical pricing packages. If parameters analyzed appeared on Form 2C and were performed to the appropriate methods, results are included in the application. Appendix C of this letter provides the remaining results, including xylene analysis, for your information.
- Two intake sources are utilized by the platforms: Cook Inlet (salt water) or onshore well water barged to the facilities (fresh). Flow diagrams and a footnote on each completed Table V identify the intake water source for each discharge. Note that rainwater contributes to deck drainage volumes.
- Analytical results for the Anna Platform produced water discharge includes "detections" below quantitation limits for various pesticides. These tests were run voluntarily since pesticides are believed absent from all facility discharges. All other Unocal produced water discharges were "non-detection" for pesticides. Unocal's Hazard Communication Chemical Approval Team has never approved and has no records of purchase, transportation or use of pesticides at any Unocal platform. We support the conclusions of the contract laboratory (Appendix D) that "detections are due to matrix interference".
- TAH and TAqH values for produced water discharges have been calculated based on results of the special sampling effort and provided per USEPA's request. Since the Form 2C does not provide a space for these results, they are provided in a table as Appendix E of this letter.
- All final analytical results for special sampling conducted for this application are included in Appendix F of this letter.

- Form 2C Section V-D instructions include a note describing possible exemptions from requirements of Section 311 of the Clean Water Act. These instructions advise applicants to attach additional sheets identifying substances listed on Table 2C-4 of the instructions which may be discharged. The instructions also ask for the source, origin, and discharge treatment provided. Unocal is providing, in Appendix G of this letter, a table identifying related chemicals from Tables 2C-3 and 2C-4 detected during special sampling and their discharge source to secure exemptions to applicable aspects of Section 311. Several of these detections have been flagged by the laboratory and may not actually be present in facility discharges (see Appendices B and D). On-site treatment provided for the discharges are shown on flow diagrams and in Section II of the application. Origin of the chemicals may be intake waters, process chemicals, naturally occurring down well, natural components of crude oil or natural gas, or in compounds which form during dewatering and processing of product. Additional research can be conducted, if requested, to determine with more specificity the origin of chemical compounds (and their synonyms) listed in Table 2C-4.
- Form 2C Section V requests information regarding the composition of intake water. The table does not provide a space to identify the location/type of intake water. A table provided in Appendix H of this letter identifies intake sources by facility and outfall.
- Form 2C Section VIII requires a list of contract laboratories used for data analysis. Per our discussion with Kristine Koch of your office on August 6, 2003, Unocal is providing information on those laboratories that analyzed samples collected specially for the application. Laboratories used for historical data previously submitted to USEPA have not been listed.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Dale A. Haines

Dale A. Haines

Attachment: Appendices A-G and Application

NPDES Permit Renewal Application- August 25, 2003
USEPA Region 10

cc: Kristine Koch, EPA Region 10
Mr. Robert R. Robichaud, EPA Region 10, w/o attachments
Anita Frankel, EPA Region 10, w/o attachments
Sharon Stambaugh, ADEC, w/o attachments
Alan Kukla, ADEC, w/o attachments

NPDES Permit Renewal Application- August 25, 2003
USEPA Region 10

bcc:

Svend Brant-Ericson, Heller Erhman
Dwight Johnson, Unocal w/o attachments
Sullivan, Faye, Unocal
Bielawski, Patty, w/o attachments
Belli, Julia, Unocal
Deforest, David, Parametrix

Appendix to August 25, 2003 Application Cover Letter Unocal to USEPA Region 10

Appendix	Content
A	Sampling Plan and Narrative
B	Data Validation – Flagging
C	Sampling Results not included in the Application Form
D	Laboratory Correspondence Regarding Pesticide Data
E	Produced Water Discharge-TAH and TAqH Data
F	Laboratory Data Reports (CD and hardcopy)
G	Table of Chemicals Detected related to those listed on Tables 2c-3 and 2c-4 of the application.
H	Table of Intake Sources Per Facility and Outfall

Appendix A

Sampling Plan and Narrative

Description of Research Performed to Support NPDES Application Sampling Plan

Background

USEPA Application Form 2C states that sampling is required for analytes specified by EPA's PASS system. Other sampling is required for analytes believed to be present in a discharge based on an applicant's evaluation. If an analyte is present in an outfall only because it is present in intake water it does not need to be sampled. EPA provides the following guidance on determining if an analyte is believed present:

"Base your determination that a pollutant is present in or absent from your discharge on your knowledge of your raw materials, maintenance chemicals, intermediate and final products and byproducts, and any previous analyses known to you of your effluent or similar effluent."

Unocal Approach

The following steps were conducted to compile the sampling plan in accordance with EPA guidance.

1. Unocal consulted EPA by letter dated March 7, 2003 regarding representative sampling locations. EPA responded by letter dated March 14, 2003 identifying those sampling points that are "substantially identical" and can, therefore, be used as representative sample locations. The sampling plan identifies sampling locations, number of samples and outfalls to be sampled across the top horizontal margin of the table consistent with this guidance.

EPA also confirmed that the PASS system list of "pollutants" generated for SEC code 1311 (Crude, Petroleum & Natural Gas) is the complete list applicable to Unocal facilities. These "pollutants" are listed down the left margin of the sampling plan.

2. Where the EPA Pass system denoted that a sample was required, the sampling plan was populated with the code "Test/R" indicating Test Required.

3. If a "pollutant" was detected in data for Alaska discharges addressed by any of the following reports (and sampling was not already denoted as required) the sampling plan was populated with the code "Test/A" indicating that a parameter was detected in sampling in Alaska.

- Unocal Discharge Monitoring Reports for the April 1999-February 2003
- Data submitted with the Unocal's 1995 Mixing Zone application prepared by Parametrix, Inc.
- EPA Report "Water Quality Benefit Analysis for The Proposed Effluent Guideline For the Coastal Subcategory of The Oil and Gas Extraction Industry", EPA 821-R-95-011, February 1995
- Analytical data from a water sample collected at Trading Bay Production Facility in June of 2001.

4. If a "pollutant" was detected in the following report for discharges outside the state of Alaska (and sampling was not already identified as necessary) the sampling plan was populated with the code "Test/O" indicating that a parameter was detected in samples collected Outside Alaska.

- EPA Report "Water Quality Benefit Analysis for The Proposed Effluent Guideline For the Coastal Subcategory of The Oil and Gas Extraction Industry", EPA 821-R-95-011, February 1995

5. If a "pollutant" has been of interest to stakeholders in the renewal process (such as the presence of pesticides in Cook Inlet subsistence food sources) Unocal has elected to do some voluntary sampling. Also, to identify the constituents of intake water sources, Unocal has elected to do voluntary sampling of intake for all parameters. Sampling that is being performed voluntarily (not because a "pollutant" is believed present) is marked Test/V in the table.

6. If a "pollutant" is a common constituent of crude oil and a wastestream has the potential to contact crude oil (and testing is not already required) then Test/C has been entered in the table. The following wastestreams were determined to have the potential to contact crude oil:

- Drilling Muds and Cuttings
- Deck Drainage
- Produced Water
- Well Treatment
- Completion Fluids
- Workover Fluids
- Well Treatment

Note: If a constituent is already designated Test/O and it is a constituent of crude then "Test/O and C" is noted. This exception was made to ensure that if a future decision not to test based on Test/O criteria is made the wastestream will still be tested based on the potential for crude oil contact.

7. If a "pollutant" may be present on the basis of drilling chemical additions (constituents of muds, additives, testing techniques, etc.) based on the advice of our primary drilling contractor (and testing is not already required) then Test/D is entered into the table.

8. The Unocal's 2002 Hazardous Chemical Inventory submitted to USEPA was reviewed and MSDS sheets evaluated. If a 'pollutant' may be present because it is a component of a product used by Unocal per these product MSDS sheet (and testing is not already required) then Test/MSD is entered into the table.

9. If analytical testing is needed for any reason listed above and current data exists that has been obtained by acceptable analytical practices (both sample technique and analytical technique) then the term "Available" is entered into the table.

10. If analytical testing would be useful for evaluating compliance to water quality standards for analytes not listed in the EPA Form 2C then the analyte was added to list and shaded in grey.

11. All fields left blank on the table indicate that the "pollutant" is not believed present based on the criteria established in the Form 2 C instructions, is not required to be sampled, and is not being sampled voluntarily.

END

Number of Sampled	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Sampled	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Sampled	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Sampled	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Sampled	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Sampled	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Sampled	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Sampled	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Sampled	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Sampled	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36</				

Samples NPDES sample plan M1 updated matrix-Final

Appendix B

Data Validation Flagging

Flagged by Independent Review

Sample Name	Analyte	Qualifier	Reason
Anna Produced Water	4,4'-DDT	J	High surrogate recovery
Anna Produced Water	b-BHC	J	High surrogate recovery
Anna Produced Water	Endosulfan Sulfate	J	High surrogate recovery
Anna Produced Water	g-BHC (Lindane)	J	High surrogate recovery
Anna Produced Water	Heptachlor Epoxide	J	High surrogate recovery
Bruce Produced Water	4,4'-DDD	UJ	Low surrogate recovery
Bruce Produced Water	4,4'-DDE	UJ	Low surrogate recovery
Bruce Produced Water	4,4'-DDT	UJ	Low surrogate recovery
Bruce Produced Water	Aldrin	UJ	Low surrogate recovery
Bruce Produced Water	a-Chlordane	UJ	Low surrogate recovery
Bruce Produced Water	b-BHC	UJ	Low surrogate recovery
Bruce Produced Water	d-BHC	UJ	Low surrogate recovery
Bruce Produced Water	Dieldrin	UJ	Low surrogate recovery
Bruce Produced Water	Endosulfan I	UJ	Low surrogate recovery
Bruce Produced Water	Endosulfan II	UJ	Low surrogate recovery
Bruce Produced Water	Endosulfan Sulfate	UJ	Low surrogate recovery
Bruce Produced Water	Endrin	UJ	Low surrogate recovery
Bruce Produced Water	Endrin Aldehyde	UJ	Low surrogate recovery
Bruce Produced Water	g-BHC (Lindane)	UJ	Low surrogate recovery
Bruce Produced Water	g-Chlordane	UJ	Low surrogate recovery
Bruce Produced Water	Heptachlor	UJ	Low surrogate recovery
Bruce Produced Water	Heptachlor Epoxide	UJ	Low surrogate recovery
Bruce Produced Water	Methoxychlor	UJ	Low surrogate recovery
Bruce Produced Water	Toxaphene	UJ	Low surrogate recovery
Bruce Produced Water	a-BHC	UJ	Low surrogate recovery
Bruce Produced Water	Aroclor 1016	UJ	Low surrogate recovery
Bruce Produced Water	Aroclor 1221	UJ	Low surrogate recovery
Bruce Produced Water	Aroclor 1232	UJ	Low surrogate recovery
Bruce Produced Water	Aroclor 1242	UJ	Low surrogate recovery
Bruce Produced Water	Aroclor 1248	UJ	Low surrogate recovery
Bruce Produced Water	Aroclor 1254	UJ	Low surrogate recovery
Bruce Produced Water	Aroclor 1260	UJ	Low surrogate recovery
Cook Inlet Background	Di-n-Butylphthalate	UB	Blank contamination
Cook Inlet Background	Benzidine	R	Extremely low LCS/LCSD recoveries
Cook Inlet Background	Sulfide	UJ	Low MS/MSD recoveries; potential matrix effect
Cook Inlet Background	2,3,7,8-TCDD	UJ	Low internal standard/labeled compound recovery
GPTF Produced Water	Methylene Chloride	B	Blank contamination
TBPF Produced Water	Methylene Chloride	B	Blank contamination

QUALIFIERS:

B = analyte concentration should be considered an estimate due to blank contamination

J = analyte concentration should be considered an estimate

UB = analyte was not detected at the reported estimated concentration due to blank contamination

UJ = analyte was not detected at the reported estimated concentration

R = sample result rejected due to serious quality control concerns; data are unusable

Flagged by Contracting Lab

Sample Name	Analyte	Qualifier	Qualifier Definition
Anna Produced Water	Molybdenum	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
Baker Produced Water	Lead	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
Baker Produced Water	Chromium	B	Analyte was detected in the laboratory method blank
Bruce Produced Water	Antimony	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
Bruce Produced Water	Tin	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
Bruce Produced Water	BOD5	E	Reported concentration is above the instrument calibration upper range
Bruce Produced Water	Chloroform	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
Cook Inlet Background	Lead	B	Analyte was detected in the laboratory method blank
Cook Inlet Background	Cobalt	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
Cook Inlet Background	Mercury	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
Cook Inlet Background	Di-n-Butylphthalate	JB	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL) Analyte was detected in the laboratory method blank
GPTF Produced Water	Lead	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
GPTF Produced Water	Cobalt	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
GPTF Produced Water	Molybdenum	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
GPTF Produced Water	Methylene Chloride	JB	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL) Analyte was detected in the laboratory method blank
Fresh Water Source	Di-n-Butylphthalate	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
Fresh Water Source	Molybdenum	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
Fresh Water Source	Chromium	JB	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL) Analyte was detected in the laboratory method blank
Steelhead Fire Control	TOC	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
Steelhead Waterflood	TOC	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
TBPF Produced Water	Lead	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
TBPF Produced Water	Cobalt	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
TBPF Produced Water	Methylene Chloride	JB	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL) Analyte was detected in the laboratory method blank
TBPF Produced Water	Fluorene	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)
TBPF Produced Water	Phenanthrene	J	Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)

Appendix C

Sampling Results Not Included in Application Form 2 C

DATA ANALYZED, BUT NOT INCLUDED IN FORM 2C

SAMPLE	Gamma-Chlorodane	Methoxychlor	1,2-Dichlorobenzene	1,3-Dichlorobenzene	1,4-Dichlorobenzene	CIS-1,3-Dichloropropene	Trans-1,3-Dichloropropene	Methylene Blue Active Substance	Chloride	Nitrogen, Total Kjeldahl
Anna Produced Water	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Baker Produced Water	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bruce Produced Water	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Cook Inlet Background	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GPTF Produced Water	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Fresh Water Intake Source	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TBPF Produced Water	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

Xylene Voluntary Analysis (Parameter Not on Form 2-C)

Sample Location and Outfall	Xylene-O	Results in µL/L	Xylene-M&P
Trading Bay Production Facility- 015 Produced Water	130		370
Granite Point Treatment Facility- Tank Farm- 015 Produced Water	470		880
Anna Platform – 015 Produced Water	410		740
Bruce Platform- 015 Produced Water	410		790
Baker Platform- 015 Produced Water	430		700

Appendix D

Laboratory Correspondence Regarding Pesticide Data



12189 Pennsylvania Street
Thornton, CO 80241
(303) 469-8868
(800) 879-8707
FAX: (303) 469-5254

August 13, 2003

Julia Belli
Unocal Oil and Gas
PO Box 196247
Anchorage, AK 99519

RE: Pesticides in A0306156 – Anna Produced Water

Dear Ms. Belli:

Recently, we submitted a report under the workorder shown above. This report included a set of analyses for pesticides. These included some apparent low-level pesticide detections (below the quantitation limit but above the mdL, qualified with a "J" to indicate a lower degree of certainty and quantitation accuracy). These "detections" included beta-BHC at 0.023 ug/L, Endosulfan Sulfate at 0.04 ug/L, gamma-BHC at 0.054 ug/L, Heptachlor Epoxide at 0.0089 ug/L, and 4,4'-DDT at 0.013 ug/L.

This letter is intended as a technical clarification of those results. We would like to make the following points:

1. Our opinion is that all these apparent detections are due to matrix interference. This interference is very clear in the chromatograms.
2. We are forced to report them anyway because there are peaks at the correct retention time on both columns.
3. The RPD between the quantitated results on both columns is greater than 40% in all cases, consistent with interference. We have reported the lower of the two in each case due to the obvious interference present.
4. All results are below the quantitation limit (PQL). We do not believe that results below the PQL are very meaningful for this particular test due to the tendency of most samples to produce interference at that level.

Sincerely,

John G. Huntington, Ph.D.
Technical Director
JGH:gh

Northern Test Lab

CLIENT:

SAMPLE MARKED: Unocal Oil & Gas - Baker Platform
SAMPLE POINT: Sewage Samples
SAMPLE DATE/TIME: Sewage
7/20/03 15:00
SAMPLER BY: J.M.
SAMPLE RECEIVED: 7/21/03
SAMPLE ANALYZED: 7/26/03
SAMPLE NUMBER: 20031507-01

PARAMETER	METHOD	RESULT	UNIT	ANALYST
BOD BODs	SM 5210B	7.4	mg/L	M. Ashwell
TSS Solids: Total Suspended	SM 2340D	27.4	mg/L	M. Ashwell

Reviewed/Released By

Paula Crowley

35186 SPUR HWY SOLDOTNA, AK 99669 (907) 262-4624 Fax (907) 262-5777
Analytical, Environmental, Geotechnical, Construction Materials Testing

Northern Test Lab
 Analytical, Environmental, Geotechnical, Construction Materials Testing
 35186 Spur Highway Soldotna, Alaska (907)262-4624 262-6777(fax)
 e-mail: natlab@qix.net

01/2003

15:11

NORTHERN TEST LAB → KATHY UNOCAL

NO. 107

004

CHAIN OF CUSTODY
LAB NUMBER: 2003-1507
PWSID:

CLIENT INFORMATION	
Name	Kathy
Address	
Phone	
Bill/Paid	
Comments	

Laboratory:	SGS
Shipping Carrier:	EPA
Air Bill #:	N/A
Invoice#:	
Report#:	UR

Sampled By: Jesse Mercario / Isreal Caille
 Sample Site: TSAKER PUT FORUM

SAMPLE NO.	LOCATION DESCRIPTION (Kitchen; spring; monitor sample; etc.)	DATE	TIME	# CONTAINERS	PRESERVATIVE		ANALYSIS →	REMARKS
					4% HCl	1% HgSO ₄		
1	Sewage Samples	7-20-03	15:00	3	X	X		JTM/Cmc
2	Sewage Grate Sample	7-21-03	8:30	1				
3								
4								
5								
6								
7								
8								
9								
10								

Sample Condition: Good Rejected Temperature Comments EPA/TSC / Fecal debris @ UR - n/a
 Relinquished by: Wage R. Deardorff Date/Time: 7-21-03 09:00 Accepted by: W.H. Date/Time: 7/21/03 11:45
 Relinquished by: Wage R. Deardorff Date/Time: _____ Accepted by: _____ Date/Time: _____



Laboratory Analysis Report

200 W. Potter Drive
Anchorage, AK 99518-1605
Tel: (907) 562-2343
Fax: (907) 561-5301
Web: <http://www.sgsenvironmental.com>

Paula Crowley
Northern Test Lab
35186 Kenai Spur Hwy.
Soldotna, AK 99669

Work Order: 1034514
Client: Unocal
Report Date: Northern Test Lab
August 05, 2003

Enclosed are the analytical results associated with the above workorder.

As required by the state of Alaska and the USEPA, a formal Quality Assurance/Quality Control Program is maintained by SGS. A copy of our Quality Control Manual that outlines this program is available at your request. The laboratory ADEC certification numbers are AK08-03 (DW) and UST-005 (CS).

Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth in our Quality Assurance Program Plan.

If you have any questions regarding this report or if we can be of any other assistance, please call your SGS Project Manager at (907) 562-2343.

The following descriptors may be found on your report which will serve to further qualify the data.

- PQL Practical Quantitation Limit (reporting limit).
- U Indicates the analyte was analyzed for but not detected.
- F Indicates an estimated value that falls below PQL, but is greater than the MDL.
- J The quantitation is an estimation.
- B Indicates the analyte is found in a blank associated with the sample.
- * The analyte has exceeded allowable regulatory or control limits.
- GT Greater Than
- D The analyte concentration is the result of a dilution.
- LT Less Than
- ! Surrogate out of control limits.
- Q QC parameter out of acceptance range.
- M A matrix effect was present.
- JL The analyte was positively identified, but the quantitation is a low estimation.

Note: Soil samples are reported on a dry weight basis unless otherwise specified.

08/11/2003 10:17

NORTHERN TEST LAB → KATHY UNOCAL

NO. 176 D06

C- 5-281 2:16PMJ

1007 35-6301

SGS

IS Ref.# 1034514001
 Client Name Northern Test Lab
 Project Name# Unocal
 Client Sample ID Sewage Samples *Baker*
 Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time

Printed Date/Time 08/05/2003 10:25
 Collected Date/Time 07/20/2003 15:00
 Received Date/Time 07/23/2003 8:50
 Technical Director Stephen C. Ede

Released By *Janet Taylor*

Sample Remarks:

Parameter	Qualifiers	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
Chemical Oxygen Demand COD		47.1	20.0	mg/L	EPA 410.4	B		07/28/03	08/01/03	KC
Ammonia-N		2.92	0.100	mg/L	4500-NH3 F	B		07/31/03	08/01/03	JYC
Total Organic Carbon		9.13	0.500	mg/L	EPA 415.1	A		07/25/03	08/01/03	JJB

CHAIN OF CUSTODY

LAB NUMBER:
PWSID:

Laboratory:	SGS
Shipping Carrier:	ETAT
Air Bill #:	NJL
Invoice:	NTL
Report:	

CLIENT INFORMATION	
Name	<u>U VOC AC</u>
Address	
Phone	
Bill/Paid	
COMMENTS	
Contact	<u>JACKE ROSE</u>
Fax	
Project #	
PO#	
CHLORINATED - Y/N	

Sampled By: <u>Tessa Mazzario</u> / Long Laile		PRESERVATIVE →	—	HCl	HgS		REMARKS
SAMPLE NO.	LOCATION DESCRIPTION (stitcher, spigot, monitor well, etc.)	DATE	TIME	# CONTAINERS	ANALYSIS →	A/S O/S W/S	JRC 0/2 fixed
1.	Seawage Samples	7-20-03	15:00	3	X	X	X
2.	Seawage Grab Sample	7-21-03	8:30	1			
3.							
4.							
5.							
6.							
7.							
8.							
9.							

Sample Condition: Good Rejected Temperature

Date/Time: 7-21-03 09:00 Accepted by: MH Date/Time: 7/21/03 11:45

Date _____
Published by

Date/Times:
Entered by:

Northern Test Lab

Analysts: Environmental, Geotechnical, Construction Materials Testing
3315 Spur Highway, Suite 100, Anchorage, Alaska (907) 274-4144, 22-5777 (FAX)

PLEASE READ INSTRUCTIONS ON BACK
PRINT ALL INFORMATION

FECAL COLIFORM BACTERIA DRINKING WATER ANALYSIS BY MEMBRANE FILTER

Name: John Doe

Lab Use Only
Lab Number:

Address: 123 Main Street, Anchorage, AK 99501

Phone:

Fax (SI charge):

Sample Information: Residential Water System Public Water System ID: _____ Other

Legal Description/Building: 741 Main Street, Anchorage, AK 99501

Sample Location: Sample taken at Point of Dispensing Sample Point

Sampled: Date: 7/1/98 Time: 1330 By: John Doe Collected by: John Doe

Sample Type: Routine Special Purpose

Check Sample for previous unsatisfactory sample with lab number: _____

Disinfection: Untreated Treated (chlorine, UV, etc.)

Extinguished: Date: 7/1/98 Time: 1330 By: John Doe

Received: Date: 7/1/98 Time: 1330 By: John Doe Paid:

Condition: Satisfactory Rejected Comments: _____

This report is the exclusive responsibility of whom it is addressed. Northern Test Lab accepts no responsibility or liability except for the due performance of testing consistent with the standards and guidelines described by members of the American Society for Testing and Materials under which conditions are conducted. This includes the following:

To be filled out by Lab:

Date Test Started: 7/1/98 Time Test Started: 1330 Analyst: _____

TEST RESULTS (SI 9222B) Date: _____ Time: _____ Analyst: _____

Direct Count: 1 colonies/100ml Date: _____ Time: _____ Analyst: _____

Verification: LTB: EC Date: _____ Time: _____ Analyst: _____

- Negative for Fecal Coliform - Satisfactory Resample Required
 Positive for Fecal Coliform - # Colonies: 1 *Fecal Coliform* Repeat Sample Required
 Satisfactory Unsatisfactory Questionable - Recommend Resample

Date Analysis Completed: 7/1/98 Reported By: P. Johnson

Comments: Initial result, to follow further with

ANALYST'S SIGNATURE: P. Johnson

Revised September 16, 2001

Northern Test Lab

CLIENT:

Unocal Oil & Gas - Granite Point Platform

SAMPLE MARKED:

Sewage

SAMPLE POINT:

Downstair Sample Point

SAMPLE DATE/TIME:

7/24/03 19:27

SAMPLED BY:

J.M.

SAMPLE RECEIVED:

7/24/03

SAMPLE ANALYZED:

7/29/03

SAMPLE NUMBER:

20031527-01

PARAMETER	METHOD	RESULT	UNIT	ANALYST
BOD	BOD5	20.5	mg/L	M. Ashwell
TSS	Solids: Total Suspended	48.4	mg/L	M. Ashwell

Reviewed/Released By:

Paula Crowley

35186 SPUR HWY SOLDOTNA, AK 99669 (907) 262-4624 Fax (907) 263-5777
Analytical, Environmental, Geotechnical, Construction Materials Testing

Northern Test Lab

Analytical, Environmental, Geotechnical, Construction Materials Testing
35186 Spur Highway Soldotna, Alaska (907) 262-4624 262-6777(fax)

PLEASE READ INSTRUCTIONS ON BACK
PRINT ALL INFORMATION

FECAL COLIFORM BACTERIA ANALYSIS BY MEMBRANE FILTER

Name UNOCAL
Address Granite Point Platform

Lab Use Only
Lab Number 107

Phone 776-6650
Fax (\$1 charge) _____

Sample Information: Residential Water System Public Water System ID _____ Other Sewage Effluent

Legal Description/Building: _____

Sample Location: (bathroom, kitchen, etc) Downstairs sample point

Sampled: Date: 7-24-03 Time: 14:30 PM By: Jm

Sample Type: Routine Special Purpose _____

Check Sample (For previous unsatisfactory sample with lab number _____)

Disinfection: Untreated Treated (chlorine, UV, etc.) _____

Relinquished: Date: 7-24-03 Time: 08:45 By: Jm

Received: Date: 7/24/03 Time: 16:15 By: jpe Paid: _____

Condition: Satisfactory Rejected Comments: _____

This report is for the exclusive use of the party to whom it is addressed. Northern Test Lab accepts no responsibility or liability except for the due performance of analysis consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the local area under similar conditions, circumstances, and limitations.

To be filled out by Lab

Date Test Started: 7/24/03 Time Test Started: 16:15 Analyst: jpe

TEST RESULTS (SM 9222B)

Direct Count: 3 Colonies/100ml

Date	Time	Analyst
<u>7/25/03</u>	<u>16:15</u>	<u>jpe</u>

Verification: LTB EC

- Negative for Fecal Coliform - Satisfactory
- Positive for Fecal Coliform - # Colonies 3 Fecal Coliform
- Satisfactory Unsatisfactory
- Resample Required
- Repeat Samples Required
- Questionable-Recommend Resample

Date Analysis Completed: 7/25/03 Reported By: P. Conroy

Comments: I didn't receive bottles in 1st shipment. Jm sampled later in the afternoon - jpe

Northern Test Lab

Analytical Environmental Services
35168 Spur Highway, Soldotna, Alaska (907) 262-4624 262-5777 (fax)
e-mail: northern@alaska.net

CHAIN OF CUSTODY
01/2003 LAB NUMBER: 2003-1521
PWSID: _____

CLIENT INFORMATION
Name: UNOCAL
Address: Granite Point Plat 60zm
Phone: 776-1650 Fax: 776-1654
Bill Paid
Comments: _____

Sampled By: Jim J TOC
Sample Site: Granite Point Plat 60zm
Location Description: Kitchen spigot, monitor well, etc.
Date: 7-23/7-24
Comments: Downstairs sample point

SAMPLE NO.	LOCATION DESCRIPTION	DATE	PRESERVATIVE	ANALYSIS	CONTAINERS	REMARKS
1		7-23/7-24	by 1927	3	X X X	-TDC contains not returned not needed
2						
3						
4						
5						
6						
7						
8						
9						
10						

NORTHERN TEST LAB - KATHY UNOCAL							
Laboratory:	S.C.S.	Shipping Carrier:	E.R.A.	Air Bill #:	N.T.L.	Invoice#:	N.T.L.
Project #:	776-1654	PO#:	776-1654	Report#:	N.T.L.	Comments:	CHLORINATED - Y/N
SAMPLE NO.	LOCATION DESCRIPTION	DATE	PRESERVATIVE	ANALYSIS	CONTAINERS	REMARKS	
1		7-23/7-24	by 1927	3	X X X	-TDC contains not returned not needed	
2							
3							
4							
5							
6							
7							
8							
9							
10							

Sample Condition: Good Rejected Temperature 45°C Comments: Please use both COD/NH₃ bottles for analysis

Relinquished by: Jim Accepted by: P.C. Canning Date/Time: 7/24/03 10:45 Relinquished by: P.C. Canning Accepted by: _____ Date/Time: 7/24/03 10:50

Relinquished by: P.C. Canning Accepted by: _____ Date/Time: 7/24/03 10:50 Relinquished by: P.C. Canning Accepted by: _____ Date/Time: 7/24/03 10:50

907 5615301

5 - E-03; 2:15PM;

1907 5615301 *



Laboratory Analysis Report

Post-it™ brand fax transmittal memo 7671		# of pages	7
To:	Jackie Rose	From:	Paula Crowley
Cc:		Co.	NTL
Dept.		Phone	7624624
Fax #		Fax #	

Paula Crowley
 Northern Test Lab
 35186 Kenai Spur Hwy,
 Soldotna, AK 99669

200 W. Potter Drive
 Anchorage, AK 99518-1605
 Tel: (907) 562-2343
 Fax: (907) 561-5301
 Web: <http://www.sgsenvironmental.com>

Work Order: 1034590
 Unocal
 Client: Northern Test Lab
 Report Date: August 05, 2003

Enclosed are the analytical results associated with the above workorder.

As required by the state of Alaska and the USEPA, a formal Quality Assurance/Quality Control Program is maintained by SGS. A copy of our Quality Control Manual that outlines this program is available at your request. The laboratory ADPC certification numbers are AK08-03 (DW) and UST-005 (CS).

Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth in our Quality Assurance Program Plan.

If you have any questions regarding this report or if we can be of any other assistance, please call your SGS Project Manager at (907) 562-2343.

The following descriptors may be found on your report which will serve to further qualify the data.

- PQL Practical Quantitation Limit (reporting limit).
- U Indicates the analyte was analyzed for but not detected.
- F Indicates an estimated value that falls below PQL, but is greater than the MDL.
- J The quantitation is an estimation.
- B Indicates the analyte is found in a blank associated with the sample.
- * The analyte has exceeded allowable regulatory or control limits.
- GT Greater Than
- D The analytic concentration is the result of a dilution.
- LT Less Than
- I Surrogate out of control limits.
- Q QC parameter out of acceptance range.
- M A matrix effect was present.
- JL The analyte was positively identified, but the quantitation is a low estimation.

Note: Soil samples are reported on a dry weight basis unless otherwise specified.

08/11/2003 10:17
S-031 L-26P11

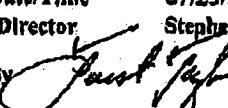
NORTHERN TEST LAB → KATHY UNOCAL

NO. 176 D03
1807 5615301

SGS

DS Ref# 1034590002
Client Name Northern Test Lab
Project Name/# Unocal
Client Sample ID Downstairs Sample Point GPP
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time
Printed Date/Time 08/05/2003 10:25
Collected Date/Time 07/23/2003 0:00
Received Date/Time 07/25/2003 8:05
Technical Director Stephen C. Eda

Released By 

Sample Remarks:

Parameter	Qualifiers	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
Chemical Oxygen Demand (COD)		1180	20.0	mg/L	EPA 410.4	A			07/30/03	KC

Water Department

Ammonia-N		22.4	1.00	mg/L	4500-NH3 F	A		07/31/03	08/01/03	JVC
-----------	--	------	------	------	------------	---	--	----------	----------	-----

Northern Test Lab

Analytical, Environmental, Geotechnical Construction Materials Testing
3516 Spur Highway Soldotna, Alaska (800) 222-4624 262-4577 (fax)
engineeringtestlab@gci.net

CHAIN OF CUSTODY

LAB NUMBER: _____
PWSID: _____

Laboratory:	SGS
Shipping Carrier:	EKA
Air Bill #:	NTL
Invoice:	NTL
Report:	

CLIENT INFORMATION	Name: <u>Local Granite Point Platform</u>	Contact: _____
Address:	<u>776-6650</u>	Fax: <u>776-6654</u>
Phone:	<u>776-6650</u>	Project #: <u>PC#</u>
Bill/Paid		CHLORINATED - Y/N
COMMENTS		

ANALYSIS →				REMARKS	
PRESERVATIVE → HC					
SAMPLE SITE: <u>J. Makarid</u>					
SAMPLE NO.	LOCATION DESCRIPTION (Kitchen, spigot, monitor well, etc.)	DATE	TIME	# CONTAINERS	
1	Downstand Sample Point 4	7-27-03	08:00	1	X
2	Omni-Pure Sample Point	7-27-03	08:00	1	X
3					
4					
5					
6					
7					
8					
9					
10					

Sample Condition: Good Rejected: _____ Temperature: _____ Comments: _____

Relinquished by: J. Makarid Date/Time: 7-28-03 08:15 Accepted by: P. Crowley Date/Time: 7/28/03 11:00

Relinquished by: _____ Date/Time: _____ Accepted by: _____ Date/Time: _____

Appendix E

Produced Water Discharge- TAH and TAqH Data

Concentrations (µg/L) of TAH and TAqH in produced water samples.

Group	Chemical	Anna	Baker	Bruce	Granite Point Tank Farm	Trading Bay
TAH	Benzene	13000	7400	4200	4400	1500
	Ethyl benzene	200	240	200	200	170
	Toluene	3300	3100	2700	2800	740
	m/p-Xylenes	740	700	790	880	370
	o-Xylene	410	430	410	470	130
	Sum:	17650	11870	8300	8750	2910
TAqH	Benzene	13000	7400	4200	4400	1500
	Ethyl benzene	200	240	200	200	170
	Toluene	3300	3100	2700	2800	740
	m/p-Xylenes	740	700	790	880	370
	o-Xylene	410	430	410	470	130
	Acenaphthene	<25	<10	<25	<25	<5
	Acenaphthylene	<25	<10	<25	<25	<5
	Anthracene	<25	<10	<25	<25	<5
	Benzo(a)anthracene	<25	<10	<25	<25	<5
	Benzo(a)pyrene	<25	<10	<25	<25	<5
	Benzo(b)fluoranthene	<25	<10	<25	<25	<5
	Benzo(g,h,i)perylene	<25	<10	<25	<25	<5
	Benzo(k)fluoranthene	<25	<10	<25	<25	<5
	Chrysene	<25	<10	<25	<25	<5
	Dibenzo(a,h)anthracene	<25	<10	<25	<25	<5
	Fluoranthene	<25	<10	<25	<25	<5
	Fluorene	<25	<10	<25	<25	2.1
	Indeno(1,2,3-cd)pyrene	<25	<10	<25	<25	<5
	Naphthalene	150	56	69	64	53
	Phenanthrene	<25	<10	<25	<25	3.4
	Pyrene	<25	<10	<25	<25	<5
	Sum:	17800	11926	8369	8814	2969

Note: "<" values were not detected above the shown practical quantitation limit (PQL) and are not included in the calculation of TAqH.

Appendix F

Laboratory Data Reports (CD and hardcopy)

Appendix G

Table of Chemicals Detected related to those listed on Tables 2c-3 and 2c-4 of the Application

Summary of Detected Parameters In Unocal Effluents and Related Chemicals in the Form 2C Hazardous Substance Lists.

Detected Parameters	Facility (Effluent Type)	Related Chemicals in Tables 2C-3 and 2C-4 of Form 2C
Metals/Inorganics		
Aluminum	Anna (PW) Baker (PW) Bruce (PW) GPTF (PW)	Aluminum sulfate
Antimony	Bruce (PW) GPTF (PW)	Antimony pentachloride Antimony potassium tartate Antimony tribromide Antimony trifluoride Arsenic disulfide Arsenic pentoxide Arsenic trichloride Barium cyanide
Arsenic	Anna (PW) Baker (PW) Bruce (PW)	Antimony trioxide Arsenic trioxide Arsenic trisulfide
Barium	Anna (PW) Baker (PW) Bruce (PW)	Barium cyanide
Chromium	Anna (PW) Baker (PW) Bruce (PW)	Chromic acetate Chromic acid Chromic sulfate
Cobalt	Bruce (PW) GPTF (PW) Trading Bay (PW)	Cobaltous bromide Cobaltous formate Cobaltous sulfate
Copper	Anna (PW) Baker (PW) Bruce (PW)	Cupric acetate Cupric acetatoarsenite Cupric chloride
Iron	Anna (PW) Baker (PW) Bruce (PW)	Ferric ammonium citrate Ferric ammonium oxalate Ferric chloride
Lead	Anna (PW) Baker (PW) Bruce (PW) GPTF (PW)	Lead acetate Lead arsenate Lead chloride Lead fluoroborate
Magnesium	Anna (PW) Baker (PW) Bruce (PW)	Lead fluoride Lead iodide Lead nitrate Lead stearate
Manganese	Anna (PW) Baker (PW) Bruce (PW)	
Molybdenum	Anna (PW)	
Mercury	GPTF (PW)	Mercuric cyanide Mercuric nitrate Mercuric sulfate Mercurous nitrate
Nickel	Anna (PW) Baker (PW) Bruce (PW)	Nickel ammonium sulfate Nickel chloride Nickel hydroxide Nickel sulfate
Selenium	Anna (PW) Baker (PW) Bruce (PW)	Selenium oxide

Summary of Detected Parameters in Unocal Effluents and Related Chemicals in the Form 2C Hazardous Substance Lists.

Detected Parameters	Facility (Effluent Type)	Facility (Effluent Type)	Related Chemicals in Tables 2C-3 and 2C-4 of Form 2C
Silver	GPTF (PW) Bruce (PW)	Trading Bay (PW)	Silver nitrate
Tin	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	
Titanium	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	
Zinc	Anna (PW) Baker (PW) Bruce (PW) GPTF (PW) Trading Bay (PW)	Zinc acetate Zinc ammonium chloride Zinc borate Zinc bromide Zinc carbonate	Zinc chloride Zinc cyanide Zinc fluoride Zinc formate Zinc hydroxulfite Zinc nitrate Zinc phenolsulfonate Zinc phosphide Zinc silicofluoride Zinc sulfate
Organics			
2,4-Dimethylphenol	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	
4,4'-DDT	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	DDT
Benzene	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	Benzene
beta-BHC	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	
Chloroform	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	
Endosulfan sulfate	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	
Ethyl benzene	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	
Fluorene	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	
gamma-BHC (Lindane)	Anna (PW) Baker (PW)	GPTF (PW)	Lindane
Heptachlor epoxide	Anna (PW)	GPTF (PW)	Heptachlor
m&p-Xylenes	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	Xylene
Methylene chloride	GPTF (PW)	GPTF (PW) Trading Bay (PW)	
Naphthalene	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW)	Naphthalene
o-Xylene	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	Xylene
Phenanthrene	GPTF (PW)	GPTF (PW)	
Phenol	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	Phenol
Phenols, total	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW)	Nitrophenol Pentachlorophenol Trichlorophenol Dinitrophenol

Summary of Detected Parameters in Unocal Effluents and Related Chemicals in the Form 2C Hazardous Substance Lists.

Detected Parameters	Facility (Effluent Type)	Related Chemicals in Tables 2C-3 and 2C-4 of Form 2C
Toluene	Anna (PW) Baker (PW) Bruce (PW)	GPTF (PW) Trading Bay (PW) Toluene
Trichloroethylene	Anna (PW)	Trichloroethylene
Other		
Ammonia as N	Anna (PW) Baker (PW) Bruce (PW) GPTF (PW) Trading Bay (PW) GPP (S) GPP (D)	King (WF) Bruce (BB) Bruce (S) Grayling (WF) Steelhead (WF) Monopod (WF) GPP (WF)
		Ammonia

PW = Produced water

S = Sanitary

D = Domestic

WF = Waterflood

BB = Boiler blowdown

Appendix H

Table of Intake Sources Per Facility and Outfall

Intake Sources Per Facility and Outfall

Facility/ Outfalls	Cook Inlet Intake	Fresh Water Intake (OSK, Well)	Net Applicable
Anna Platform/ 001, 002, 003, 004, 006, 007, 008, 009, 012, 013, 014, 015, 016-019	008, 009, 014	001, 003, 004, 006, 007, 012, 013, 016-019	002, 015
Baker Platform/ 001, 002, 003, 004, 006, 007, 008, 009, 012, 013, 014, 015, 016-019	008, 009, 014	001, 003, 004, 006, 007, 012, 013, 016-019	002, 015
Bruce Platform/ 001, 002, 003, 004, 006, 007, 008, 009, 012, 013, 015, 016-019	008, 009	001, 003, 004, 006, 007, 012, 013, 016-019	002, 015
Dillon Platform/ 001, 002, 003, 004, 006, 007, 008, 009, 012, 013, 015, 016-019	008, 009	001, 003, 004, 006, 007, 012, 013, 016-019	002, 015
Dolly Varden Platform/ 001, 003, 004, 006, 007, 008, 009, 012, 013, 014, 016-019	008, 009, 014	001, 003, 004, 006, 007, 012, 013, 016-019	002, 015
Granite Point Platform/ 001, 002, 003, 004, 005, 006, 008, 012, 013, 014, 015, 016-019	003, 004 (desalination performed), 005, 008, 014	001, 006, 012, 013, 016-019	002, 015
Grayling Platform/ 001, 002, 003, 004, 006, 007, 008, 009, 012, 013, 014, 015, 016-019	003, 008, 009, 014	001, 004, 006, 007, 012, 013, 016-019	002, 015
King Salmon Platform/ 001, 003, 004, 006, 007, 008, 009, 012, 013, 014, 016-19	008 , 009, 014	001, 003, 004, 006, 007, 012, 013, 016-019	002, 015
Monopod Platform/ 001, 003, 004, 005, 006, 007, 008, 009, 012, 013, 014, 016-019	008, 005 (future), 009, 014	001, 003, 004, 006, 007, 012, 013, 016-019	002, 015
Steelhead Platform/ 001, 003, 004, 006, 007, 008, 009, 012, 013, 014, 016-019	003, 008, 009, 014	001, 004, 006, 007, 012, 013, 016-019	002, 015

Note: Firewater test water (Cook Inlet) may drain to deck drains. There are no intakes at Granite Point Treatment Facility (Tank Farm) or Trading Bay Production Facility.

EPA

GENERAL INFORMATION

110007347291

123410 NUMBER

II. FACILITY NAME

FACILITY
MAILING ADDRESS

PLEASE PLACE LABEL IN THIS SPACE

FACILITY
LOCATION

II. POLLUTANT CHARACTERISTICS

INSTRUCTIONS: Complete A through J to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any question, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of bold-faced terms.

SPECIFIC QUESTIONS	MARK X			SPECIFIC QUESTIONS	MARK X		
	YES	NO	FORM ATTACHED		YES	NO	FORM ATTACHED
A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S.? (FORM 2A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		B. Does or will this facility (either existing or proposed) include a concentrated animal feeding operation or aquatic animal production facility which results in a discharge to waters of the U.S.? (FORM 2B)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
C. Is this a facility which currently results in discharges to waters of the U.S. other than those described in A or B above? (FORM 2C)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		D. Is this a proposed facility (other than those described in A or B above) which will result in a discharge to waters of the U.S.? (FORM 2D)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
E. Does or will this facility treat, store, or dispose of hazardous wastes? (FORM 3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum containing, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		H. Do you or will you inject at this facility fluids for special processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combustion of fossil fuel, or recovery of geothermal energy? (FORM 4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
I. Is this facility a proposed stationary source which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	J. Is this facility a proposed stationary source which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

III. NAME OF FACILITY

1 SKIP Granite Point Production Facility (Tank Farm).

IV. FACILITY CONTACT

A. NAME & TITLE (last, first, & title)

Faye Sullivan

B. PHONE (area code & no.)

907 276 7600

V. FACILITY MAILING ADDRESS

A. STREET OR P.O. BOX

P.O. Box 196247

D. ZIP CODE

AK 99519-6247

VI. FACILITY LOCATION

A. STREET, ROUTE NO. OR OTHER SPECIFIC IDENTIFIER

N/A

B. COUNTY NAME

Kenai Peninsula Borough

C. CITY OR TOWN

Cook Inlet

D. STATE

AK

E. ZIP CODE

CONTINUE ON REVERSE

CONTINUED FROM THE FRONT

VII. SIC CODES (4-digit, in order of priority)

A. FIRST

B. SECOND

7 1311

(specify)

Oil and Gas Production

7

(specify)

C. THIRD

7

(specify)

7

(specify)

D. FOURTH

7

(specify)

7

(specify)

VIII. OPERATOR INFORMATION

A. NAME

S. Is the same listed
Item VIII-A also

8 Union Oil Company of California (dba UNOCAL)

9X

 YES N
64

C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box; if "Other", specify.)

F - FEDERAL
S - STATE
P - PRIVATEM - PUBLIC (other than federal or state)
O - OTHER (specify)P
ex(specify)
Oil/Gas Company

D. PHONE (area code & no.)

9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

E. STREET OR P.O. BOX

P.O. Box 196247

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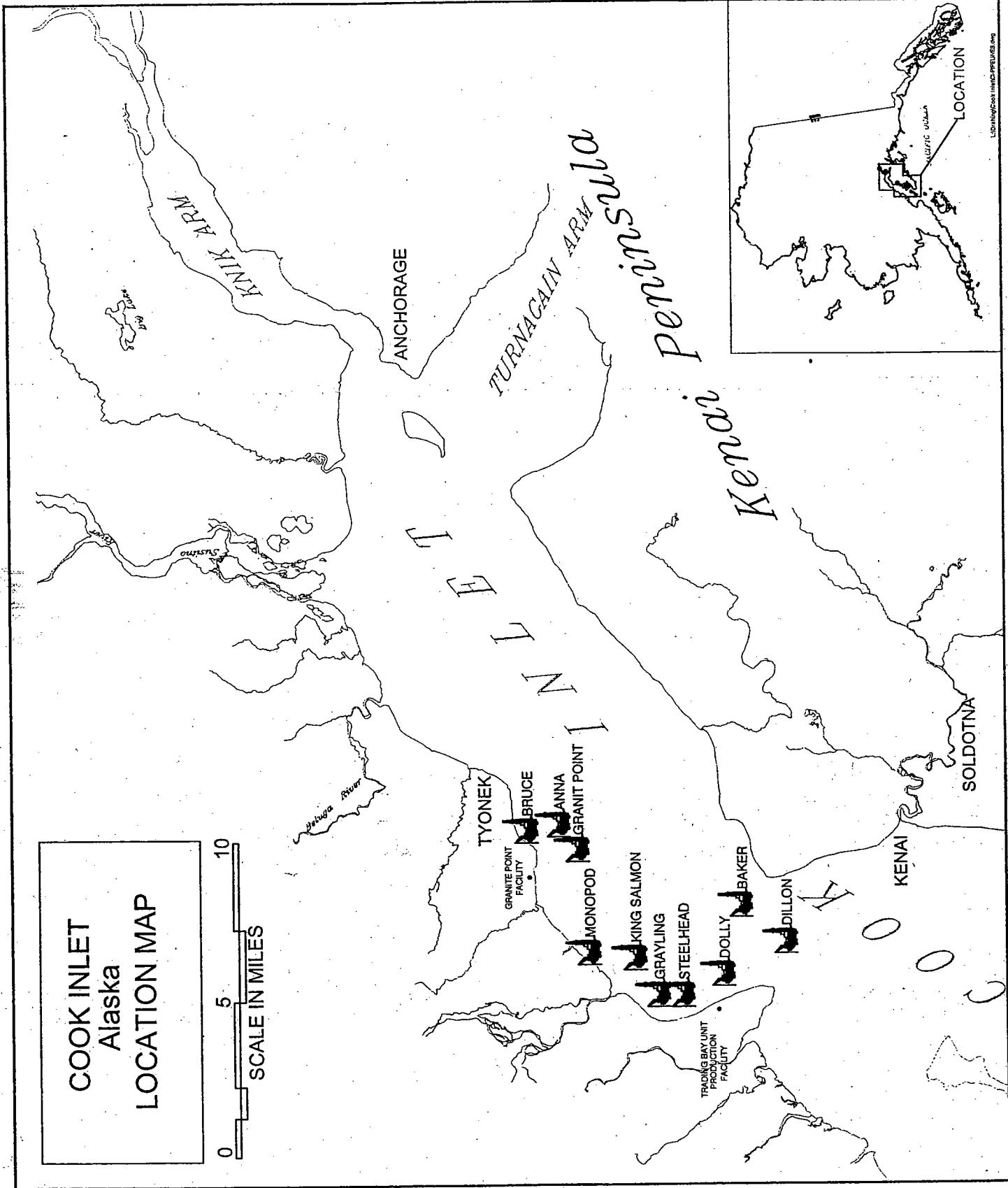
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NPDES Permit AKG 285000 Renewal

**Application Form 2C
I. Outfall Location**

Facility	EPA ID #	Existing NPDES #	Outfall Number(s)	Latitude	Longitude	Receiving Water
Granite Point Production Facility (Tank Farm)	110007347291	AKG285001	015	61° 00' 41" N	151° 22' 31" W	Cook Inlet, Alaska

NPDES Permit AKG 285000 Renewal

II. Flows, sources of Pollution and Treatment Technologies

A. Line Drawing

A line drawing (i.e. Discharge Flow Diagram) for this facility is attached to this application. Platform applications also include a Well Slot drawing.

B. Outfalls

1. Outfall No.		2. Operations Contributing Flow		3. Treatment		4. Last Codes from Table 2C	
		a. Operation		b. Average Flow		a. Description	
015		Produced Water		See Attached Discharge Flow Diagram (II A)		See Attached General Treatment Practices Table	

II. B. 3. b. General Treatment Practices

See Flow Diagrams for Facility-Specific Practices

Outfall	Description	1L	1U	2E	2F	2I	3A	3E	4A	4B	4D
		Grinding	Sedimentation (settling)	Dechlorination	Disinfection (chlorine)	Electro-chemical	Activated Sludge	Pre-Aeration	Discharge to surface water	ocean discharge through outfall	Underground injection
001	Drilling mud and cuttings	X							X	X	
002	deck drainage		X						X		
003	sanitary wastes - MSD	X	X	X	X				X	X	
004	sanitary wastes - biological	X	X			X	X		X	X	
005	domestic wastes								X	X	
006	deslination unit wastes								X	X	
006	blowout preventer fluids								X	X	
007	boiler blowdown								X		
007	fire control system test								X		
008	water								X	X	
009	non-contact cooling water								X	X	
012	excess cement slurry								X		
013	mud, cuttings, cement at seafloor								X		
014	waterflooding discharges								X	X	X
015	produced water								X	X	X
016	completion fluid								X	X	X
017	workover fluids								X	X	X
018	well treatment fluids								X	X	X
019	test fluids								X	X	X

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II. Flows, sources of Pollution and Treatment Technologies
C. Intermittent or Seasonal Flows

1. Outfall No.	2. Operations Contributing to Flow	3. Frequency	4. Flow			
a. days/week	b. months/year	c. days/week	a. Flow Rate (inches)		b. Total Volume (gal)	
			1. Long Term Average	2. Maximum Daily	1. Long Term Average * (gpd)	2. Maximum Daily (gal)
015						

015 is the only NPDES discharge, and it is continuous (not intermittent)

NPDES Permit AKG 285000 Renewal

III. Production

A. Does an effluent guideline limitation promulgated by EPA under Sec. 304 of the Clean Water Act apply to your facility?

Yes (Complete Item IIIB)

B. Are the limitations in the application effluent guideline expressed in terms of production (or other measure of operation)?

No (go to Section IV)

C. If yes to IIIB, complete production table.

Not applicable.

IV. Improvements

A. Are you now required by any Federal, State, or local authority to meet any implementation schedule for the construction, upgrading or operation of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.

No (go to Item IV-B)

B. OPTIONAL: You may attach additional sheets describing any additional water pollution control programs (or other environmental projects which may affect your discharges) you now have underway or which you plan, indicate whether each program is now underway or planned, and indicate your actual or planned schedules for construction.

Optional - No Attached Sheets

NPDES Permit AKG 285000 Renewal

V. Intake and Effluent Characteristics

A, B, C: Tables V-1 through V-9

D. List any of the pollutants in Table 2c-3 of the instructions, which you know or have reason to believe is discharged or may be discharged from any outfall. For every pollutant you list, briefly describe the reasons you believe it to be present and report any analytical data in your possession.

1. Pollutant	2. Source	Reason(s)
Xylene	Produced Water (015)	Potential exists because this parameter was detected in Produced Water sample(s) and can be a component of non-produced fluids. See Unocal's NPDES Application cover letter appendix for Analytical Data.

VI. Potential Discharges Not Covered by Analysis

Is any pollutant listed in Item V-C a substance or a component of a substance which you currently use or manufacture as an intermediate or final product or by product?

Yes.

Metals, cyanides and total phenols, listed in table V-C may be present as naturally occurring, present in crude oil, or as a component of drilling mud and cuttings, well testing and well treatment chemicals. U.S. EPA Region 10, Water Compliance Section was notified by letter Dated July 10, 2003 of the use of a flocculant at Anna and Bruce platforms which contains zinc.

Volatile compounds, Acid Compounds and Base/Neutral Compounds listed in table V-C may be present in drilling and well treatment chemicals and are so designated in the sampling plan provided to EPA in the cover letter of this application. Volatile compounds that are present in the product crude oil are also so designated in the sampling plan. Note that xylene (not listed on EPA's Form 2C table V-C) has been included in our Table V-C submission voluntarily and is both potentially present in intermediates and product as well as used as a well treatment chemical.

No Dioxins or Pesticides are used or manufactured.

NPDES Permit AKG 285000 Renewal

VII. Biological Toxicity Testing Data

Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last 3 years?

test(s) and describe their purposes below)

Date	Microorganism	Method Test/Time	Minimum Specimen	Units	Purpose
Nov-99	<i>Microtaxis galba</i>	16	256	TUC	Permit Required Annual Test
May-00	128	not available	not available	TUC	Additional sample required because of high result in November 1999
Jun-00	not available	not available	364	TUC	Additional sample required because of high result in November 1999
Aug-00	not available	not available	45.45	TUC	TIE Sample
Aug-00	not available	not available	45.45	TUC	TIE/EDTA
Aug-00	not available	not available	45.45	TUC	TIE/Aerated
Aug-00	not available	not available	22.7	TUC	TIE/Cation exchange SPE
Aug-00	not available	not available	45.45	TUC	TIE/EDTA & Aeration
Mar-01	16	32	90	TUC	Permit Required Annual Test
Dec-01	16	16	64.5	TUC	Permit Required Annual Test
Oct-02	32	16	32	TUC	Permit Required Annual Test
Jun-03	32	32	256	TUC	Permit Required Annual Test

NPDES Permit AKG 285000 Renewal

VIII. Contract Analysis Information

Were any of the analyses reported in item V performed by a contract laboratory or consulting firm?

telephone number of and pollutants analyzed by, each such laboratory or firm below)

Laboratory Name	Address	Telephone	Pollutants Analyzed
Analytica Alaska, Inc.	5438 Shaune Drive Juneau, Alaska 99801	(908) 780-6668	Metals including mercury but excluding Magnesium & Iron; BOD; Phosphorous; TSS; Nitrite & Nitrate as N; Fluoride; Sulfate
Analytica Environmental Laboratories, Inc. (AEL)	12189 Pennsylvania Street Thornton, Colorado 80241	(303) 469-8868	Organochlorine Pesticides & PCB's, Volatile Organic Compounds, Semi-Volatile Organic Analysis (Base, Neutrals & Acids), Iron, Magnesium, Total Recoverable Phenols, Ammonia as Nitrogen, Chemical Oxygen Demand, Hexane-Extractable Material, Bromide, Cyanide
Northern Testing Laboratory, Inc.	5761 Silverado Way, Unit N Anchorage, AK 99518	(907) 349-1000	TOC, BOD, MBAS/Surfactants, Color, Fluoride, Bromide, and Sulfate, Total Kieldahl Nitrogen
Triangle Laboratories	2445 S. Alston Ave. Durham, NC 27713	(919) 544-5729	Dioxins
State of Washington Lab	1610 N.E. 150th Street Shoreline, WA 98155	(206)361-2896	Gross Alpha/Beta and Radium/Radium 226
Laucks	940 South Harney St Seattle, WA 98108	(206)769-5060	Sulfide
Northern Test Lab	35186 Spur Highway, Soldotna, Alaska 99669	(907) 262-4624	Biological Oxygen Demand, Total Suspended Solids, Fecal Coliform
SGS (CT&E Environmental Services, Inc.)	200 W. Potter Drive, Anchorage, AK 99518-1605	(907) 562-2343	Total Organic Carbon, Ammonia, and Chemical Oxygen Demand
Analytica Alaska, Inc.	811 W. 8th Ave. Anchorage, Alaska 99501	(907) 258-2155	Central Coordination for lab analyses

NPDES Permit AKG 285000 Renewal

X. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

DALE C. HAINES OPERATIONS MANAGER

A. Name and Official Title (type or print)

(907) 276-7600
B. Phone No. (area code & no.)

Dale C. Haines

C. Signature

08/25/03

D. Date Signed

NPDES Permit AKG 285000 Renewal

V. INTAKE AND EFFLUENT CHARACTERISTICS

Part A. Provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall.

EPA ID. No.	110007347291
Outfall No.	015

1. Pollutant	2. Effluent			3. Units (specify if blank)			4. Intake (Optional)		
	a. Maximum Daily Value	b. Max 30-Day Value (if available)	c. Long Term Avg Value (if available)	d. No. of Analyses	e. Conc. (1) mass (kg/day)	f. Conc. (2) mass (kg/day)	g. Long Term Average Value	h. No. of Analyses	i. Conc. (1) mass (kg/day)
Not Compulsory									
a. Biochemical Oxygen Demand (BOD)	1,330	35.19			1	mg/L	kg/day		0
b. Chemical Oxygen Demand (COD)	2,190	57.95			1	mg/L	kg/day		0
c. Total Organic Carbon (TOC)	700.0	18.52			1	mg/L	kg/day		0
d. Total Suspended Solids (TSS)	21.2	0.56			1	mg/L	kg/day		0
e. Ammonia (as N)	15	0.40			1	mg/L	kg/day		0
f. Flow		7,000			NA	GPD			0
g. Temperature (winter)	not available				0	not available			0
h. Temperature (summer)	37.5				8	°C			0
i. pH	7.21	7.33	6.7	7.2	5.6	8.7	101	Std Units	

** Conversions used for mass (kg/day) are as follows: 3.78 L= 1 gal; 1 g = 1000 mg; 1000g = 1 kg

ND - non-detect

NA - not applicable

NTBA - not tested - believed absent

NPDES Permit AKG 285000 Renewal

EPA ID. No. 110007347291

Outfall No. 015

Part B. Mark "X" in column 2-a for each pollutant you know or have reason to believe is present. Mark "X" in column 2-b for each pollutant you believe to be absent.

If you mark column 2a for any pollutant which is limited either directly, or indirectly but expressly, in an effluent limitations guideline, you must provide the results of at least one analysis for that pollutant.

For other pollutants for which you mark column 2a, you must provide quantitative data or an explanation of their presence in your discharge. Complete one table for each outfall. See the instructions for additional details and requirements.

1. Pollutant	2. Mark X		3. Effluent		4. Units		5. Brake	
	a. Believed Present	b. Believed Absent	c. Maximum Daily Value	d. Maximum 30-Day	e. Long Term	f. Long Term	g. No. of Analyses	h. No. of Analyses
	(1) Conc.	(2) mass	(1) Conc.	(2) mass	(1) Conc.	(2) mass	(1) Conc.	(2) mass
Bromide	X						0	
Chlorine, Total Residual	X						0	
Color	X						0	
Fecal Coliform	X						0	
Fluoride (16984-48-8)	X						0	
Nitrate-Nitrite (as N)	X						0	
Nitrogen, Total Organic (as N)	X						0	
Oil and Grease	X						0	
Phosphorus (as P), Total (7723-14-0)	X		12.8	0.34	16	0.42	27	0.71
Alpha, Total	X						52	mg/L
Beta, Total	X						1	mg/L
Radium, Total	X						1	kg/day
Radium 226, Total	X						1	kg/day
Sulfate (as SO ₄) (14808-79-8)	X						0	
Sulfide (as S)	X						0	
Sulfite (as SO ₃) (14265-45-3)	X						0	
Surfactants	X						Not Applicable	
Aluminum, Total (7429-90-5)	X		316	0.01	1	ug/L	kg/day	0
Barium, Total (7440-39-3)	X		3830	0.10	1	ug/L	kg/day	0
Boron, Total (7440-42-8)	X		4,500	0.12	1	ug/L	kg/day	0
Cobalt, Total (7440-48-4)	X		3,32	0.0001	1	ug/L	kg/day	0
Iron, Total (7439-89-6)	X		4.6	0.12	1	mg/L	kg/day	0
Magnesium, Total (7439-95-4)	X		47	1.24	1	mg/L	kg/day	0
Molybdenum, Total (7439-98-7)	X		1.34	0.00004	1	ug/L	kg/day	0
Manganese, Total (7439-96-5)	X		195	0.01	1	ug/L	kg/day	0
Tin, Total (7440-31-5)	X		ND	ND	1	ug/L	kg/day	0
Titanium, Total (7440-32-6)	X		57.0	0.002	1	ug/L	kg/day	0

Not Applicable

*** Conversions used for mass (kg/day) are as follows: 3.78 L = 1 gal; 1 g = 1000 mg; 1000g = 1 kg

ND - non-detect

NA - not applicable

NTBA - not tested - believed absent

GPD

7000

2. Matrix		3. Effluent		4. Units	
a. Testing Required	b. Believed Absent	c. Maximum Daily Value	d. Maximum 30-Day Value	e. Long Term Average Value	f. Long Term Average Value
1. Pollutant		(1)	(2)	(3)	(4)
Metals, Cyanide, and Total Phenols					
Antimony, Total (7440-36-0)	X	1.64	0.00004	ug/L	kg/day
Arsenic, Total (7440-38-2)	X	58.6	0.0016	ug/L	kg/day
Beryllium, Total (7440-41-7)	X	ND	ND	ug/L	kg/day
Cadmium, Total (7440-43-9)	X	ND	ND	ug/L	kg/day
Chromium, Total (7440-47-3)	X	12.1	0.0003	ug/L	kg/day
Copper, Total (7440-50-8)	X	9.21	0.0002	ug/L	kg/day
Lead, Total (7439-92-1)	X	1.23	0.00003	ug/L	kg/day
Mercury, Total (7439-97-6)	X	0.313	0.00001	ug/L	kg/day
Nickel, Total (7440-02-0)	X	13.3	0.0004	t	t
Selenium, Total (7782-49-2)	X	95.3	0.0025	C	A
Silver, Total (7440-22-4)	X	1.92	0.0001	o	p
Thallium, Total (7440-28-0)	X	ND	ND	m	p
Zinc, Total (7440-66-6)	X	233	0.0062	p	p
Cyanide, Total (57-12-5)	X	NTBA	Not Applicable	u	u
Phenols, Total	X	7.0	0.19	s	s
Dioxin				s	a
2,3,7,8 - Tetra-chlorodibenzo-P-Dioxin (1764-01-6)	X	NTBA	Not Applicable	r	b
Volatile Compounds				y	e
Acrolein (107-02-8)	X	ND	ND	o	o
Acrylonitrile (107-19-1)	X	ND	ND	t	0
Benzene (71-43-2)	X	4,400	0.12	ug/L	kg/day
Bis(Chloromethyl) Ether (542-88-1)	X	ND	ND	0	0
Bromoform (75-25-2)	X	ND	ND	1	kg/day
Carbon Tetrachloride (56-23-5)	X	ND	ND	1	kg/day
Chlorobenzene (108-90-7)	X	ND	ND	1	kg/day
Chlorodibromomethane (124-48-1)	X	ND	ND	1	kg/day
Chloroethane (75-00-3)	X	ND	ND	1	kg/day
2-Chloroethylvinyl Ether (110-75-8)	X	ND	ND	1	kg/day
Chloroform (67-86-3)	X	ND	ND	1	kg/day
Dichlorobromomethane (75-27-4)	X	ND	ND	1	kg/day
Dichlorodifluoromethane (75-71-8)	X	ND	ND	1	kg/day

Part C.

EPID No. 110007347291

Outfall No. 015

1. Pollutant	2. Matrix		3. Effluent		4. Units		5. Estimated	
	a. Testing Required	b. Believed Present	c. Maximum Daily Value	d. Maximum 30-Day Value	e. Long Term Average Value	f. Long Term Average Value	g. No. of Analyses	h. No. of Analyses
1-Chloroethane (75-34-3)	X	ND	ND	ND	ND	ND	1	ug/L
1,2-Dichloroethane (107-06-2)	X	ND	ND	ND	ND	ND	1	ug/L
1,1-Dichloroethylene (75-35-4)	X	ND	ND	ND	ND	ND	1	ug/L
2,2-Dichloropropane (78-87-5)	X'	ND	ND	ND	ND	ND	1	ug/L
3-Dichloropropylene (542-75-6)	X	NTBA		C	C	0	0	t
Ethylbenzene (100-41-4)	X	200	0.01	0	m	p	p	p
Methyl Bromide (74-83-9)	X	ND	ND	ND	p	p	1	ug/L
Methyl Chloride (74-87-3)	X	ND	ND	ND	u	u	1	ug/L
Methylene Chloride (75-09-2)	X	1.2	0.00003	1	s	s	1	ug/L
1,1,2,2-Tetrachloroethane (79-34-5)	X	ND	ND	ND	r	r	1	ug/L
Tetrachloroethylene (127-18-4)	X	ND	ND	ND	y	y	1	ug/L
Toluene (108-88-3)	X	2,800	0.07	0	o	o	1	ug/L
1,2-Trans-Dichloroethylene (156-60-5)	X	ND	ND	ND	t	t	1	ug/L
1,1,1-Trichloroethane (71-55-6)	X	ND	ND	ND	o	o	1	ug/L
1,1,2-Trichloroethane (75-69-4)	X	ND	ND	ND	m	m	1	ug/L
Vinyl Chloride (75-01-4)	X	ND	ND	ND	p	p	1	ug/L
Acid Compounds								
P-Chlorophenol (96-57-8)	X	ND	ND	ND	o	o	1	ug/L
2,4-Dichlorophenol (120-89-2)	X	ND	ND	ND	t	t	1	ug/L
2,4-Dimethylphenol (105-67-9)	X	360	0.01	0	i	i	1	ug/L

Part C.

EPA ID No. 110007347291

Outfall No. - 015

2. Matrix	3. Effluent			4. Units			5. Intake		
	a. Testing Required	b. Believed Present	c. Maximum Daily Value	d. Maximum Day Rate	e. Long Term Average Value	f. Long Term Average Rate	g. No. of Days	h. No. of Days	i. Intake
1. Pollutants									
1,6-Dinitro-O-Cresol (53-52-1)	X	ND	ND	1	ug/L	kg/day	1	0	0
2,4-Dinitrophenol (5-28-5)	X	ND	ND	1	ug/L	kg/day	1	0	0
2-Nitrophenol (88-75-5)	X	ND	ND	1	ug/L	kg/day	1	0	0
4-Nitrophanol (100-02-7)	X	ND	ND	1	ug/L	kg/day	1	0	0
P-Chloro-M-Cresol (69-50-7)	X	ND	ND	1	ug/L	kg/day	1	0	A
Pentachlorophenol (87-86-5)	X	ND	ND	1	ug/L	kg/day	1	0	P
Phenol (108-95-2)	X	910	0.02	1	ug/L	kg/day	1	0	P
2,4,6-Trichlorophenol (86-06-2)	X	ND	ND	1	ug/L	kg/day	1	0	C
Base/Neutral Compounds									
Acenaphthene (83-32-9)	X	ND	ND	1	ug/L	kg/day	1	0	0
Acenaphthylene (208-96-8)	X	ND	ND	1	ug/L	kg/day	1	0	0
Anthracene (120-12-7)	X	ND	ND	1	ug/L	kg/day	1	0	0
Benzidine (92-87-5)	X	ND	ND	1	ug/L	kg/day	1	0	0
Benzo (a) Anthracene (56-55-3)	X	ND	ND	1	ug/L	kg/day	1	0	0
Benzo (a) Pyrene (50-32-8)	X	ND	ND	1	ug/L	kg/day	1	0	0
3,4-Benzo-fluoranthene (205-99-2)	X	ND	ND	1	ug/L	kg/day	1	0	0
Benzo (ghi) Perylene (19-24-2)	X	ND	ND	1	ug/L	kg/day	1	0	0
Benzo (k) Fluoranthene (207-08-9)	X	ND	ND	1	ug/L	kg/day	1	0	A
Bis (2-Choroethoxy) Methane (1:1-91-1)	X	ND	ND	1	ug/L	kg/day	1	0	P
Bis (2-Choroethyl) Ether (111-44-4)	X	ND	ND	1	ug/L	kg/day	1	0	C
Bis (2-Chloroisopropyl) Ether (108-60-1)	X	ND	ND	1	ug/L	kg/day	1	0	B
Bis (2-Ethyl-Hexyl) Phthalate (117-81-7)	X	ND	ND	1	ug/L	kg/day	1	0	E

Part C.

EPA ID. No. 110007347291

Outfall No. 015

1. Pollutant	2. Matrix		3. Effluent		4. Units		5. Intake	
	a. Testing Required	b. Believed Present	c. Maximum Daily Value	d. Maximum 30 Day Value	e. Long Term Average Value	f. No. of Mass Assessments	g. Long Term Available Value	h. No. of Mass Assessments
4-Bromophenyl Phenyl (101-55-3)	X	ND	ND	ND	ND	1	ug/L	kg/day
Ba(IV) Benzyl Phthalate (85-68-7)	X	ND	ND	ND	ND	1	ug/L	kg/day
2-Chloro-naphthalene (91-58-7)	X	ND	ND	ND	ND	1	ug/L	kg/day
1-Chlorophenyl Phenyl Ether (7005-72-3)	X	X	ND	ND	ND	1	ug/L	kg/day
Citrusene (218-01-9)	X	ND	ND	ND	ND	1	ug/L	kg/day
Dibenz (a,1) Anthracene (53-70-3)	X	ND	ND	ND	ND	1	ug/L	kg/day
2-Dichlorobenzene (95-50-1)	X	ND	ND	ND	ND	1	ug/L	kg/day
4-Dichlorobenzene (64-73-1)	X	ND	ND	ND	ND	1	ug/L	kg/day
4,4'-Dichlorobenzene (106-46-7)	X	ND	ND	ND	ND	1	ug/L	kg/day
Dichlorobenzidine (91-94-1)	X	ND	ND	ND	ND	1	ug/L	kg/day
Diethyl Phthalate (84-66-2)	X	ND	ND	ND	ND	1	ug/L	kg/day
Dimethyl Phthalate (131-11-3)	X	ND	ND	ND	ND	1	ug/L	kg/day
Di-N-Butyl Phthalate (84-74-2)	X	ND	ND	ND	ND	1	ug/L	kg/day
2,4-Dinitrotoluene (121-14-2)	X	ND	ND	ND	ND	1	ug/L	kg/day
2,6-Dinitrotoluene (106-20-2)	X	ND	ND	ND	ND	1	ug/L	kg/day
D,N-Octyl Phthalate (117-84-0)	X	ND	ND	ND	ND	1	ug/L	kg/day
1,2-Diphenyl-hydrazine (as Azobenzene) (122-66-7)	X	ND	ND	ND	ND	1	ug/L	kg/day
Fluoranthene (206-44-0)	X	ND	ND	ND	ND	1	ug/L	kg/day
Fluorene (86-73-7)	X	ND	ND	ND	ND	1	ug/L	kg/day
Hexachlorobenzene (118-74-1)	X	ND	ND	ND	ND	1	ug/L	kg/day
Hexachlorobutadiene (87-68-3) (77-47-4)	X	ND	ND	ND	ND	1	ug/L	kg/day
Hexachloroethane (67-72-1)	X	ND	ND	ND	ND	1	ug/L	kg/day

Part C.

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Outfall No. 015

1. Pollutant	2. Matrix		3. Effluent		4. Units		5. Long Term Average Value		6. Short Term Average Value		7. Criteria	
	a. Testing Required	b. Believed Present	c. Maximum Daily Allowance	d. Concentration	e. Mass	f. Concentration	g. Analysis	h. Concentration	i. Mass	j. Concentration	k. Analysis	l. Concentration
Indeno (1,2,3-cd) Pyrene (199-39-5)	X	X	ND	ND			N	1	ug/L	kg/day	0	0
Sophorone (73-59-1)	X	X	ND	ND			N	1	ug/L	kg/day	0	0
Naphthalene (91-20-3)	X	X	64	0.0017	0		N	1	ug/L	kg/day	0	0
Nitrobenzene (96-95-3)		X	ND	ND			C	1	ug/L	kg/day	A	0
(V) Nitro-sodimethylamine (60-75-9)	X	X	ND	ND			C	0	ug/L	kg/day	P	0
N-Nitrosodi-N-Propylamine (62-1-64-7)	X	X	ND	ND			M	1	ug/L	kg/day	P	0
N-Nitrosodiphenylamine (66-90-6)		X	ND	ND			P	1	ug/L	kg/day	I	0
Phenanthrene (85-01-8)		X	ND	ND			U	1	ug/L	kg/day	C	0
Pyrene (128-00-0)		X	ND	ND			S	0	ug/L	kg/day	A	0
1,2,4-Trichlorobenzene (120-82-1)		X	ND	ND			O	1	ug/L	kg/day	B	0
							R	1	ug/L	kg/day	I	0
							Y	1	ug/L	kg/day	E	0
Pesticides												
Aldrin (309-00-2)		X						0	ug/L	kg/day	0	0
o-BHC (319-84-6)		X						0	ug/L	kg/day	0	0
o-BHC (319-85-7)		X						0	ug/L	kg/day	0	0
p-BHC (319-89-9)		X						0	ug/L	kg/day	0	0
Chlordane (52-74-9)		X						0	ug/L	kg/day	A	0
DDT (750-29-3)	X							0	ug/L	kg/day	P	0
4,4'-DDD (72-55-9)		X						0	ug/L	kg/day	I	0
4,4'-DDE (80-57-1)		X						0	ug/L	kg/day	C	0
Endosulfan (115-29-7)		X						0	ug/L	kg/day	B	0
Endosulfan Sulfate (1081-07-8)		X						0	ug/L	kg/day	E	0

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